



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Columbus PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: August 8, 2011

Date of Last Audit: January 20, 2011

FACILITY NAME AND ADDRESS:

Columbus County Closed MSWLF
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Kip McClary, Public Utilities Director
(910) 642-5257

FACILITY CONTACT ADDRESS:

William Clark, County Manager
111 Washington Street
Whiteville, NC 28472
bclark@columbusco.org

Kip McClary, Public Utilities Director
612 North Madison Street
Whiteville, NC 28472
kmccclary@columbusco.org

AUDIT PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section

STATUS OF PERMIT:

MSWLF closed unlined landfill 1998.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERNS AND COMMENTS:

1. Cover maintenance efforts are continuing on the top and side slopes of the landfill.
2. There was no ponding water noted on top of the landfill.
3. Soil is being stored onsite for cover and road maintenance.
4. The landfill is being mowed as required.

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5. The perimeter road has been improved so as to allow all-weather travel and emergency containment.
6. Digital photos taken during the audit, unless noted otherwise, are shown below.



South slope, facing east



South slope, facing west



Top, facing northeast



Top, facing west

Please contact me if you have any questions or concerns regarding this audit report.

A handwritten signature in blue ink, which appears to read "Wes Hare". The signature is stylized and fluid.

Wes Hare
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Phone: (910)796-7405

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Delivered on: Aug 10, 2011 by:		Hand delivery	X	Electronic Mail		Certified No.
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cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer